

539

DART AEROSPACE LTD	Work Order:	24170
Description: Bushing	Part Number:	D3403-3
Dwg: D3403 Rev. A	Qty:	32
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AL	05/09/07	32
2	MC	Turn as per Folio FA558 & Dwg D3403 Material: AISI 303 SS Bar Ø0.750 (M303R0.750) Folio Rev: <u>N/A</u> Dwg Rev: <u>A</u> Identify for D3403-3 Batch: <u>M18429</u>	J.G	05/10/04	32
3	QC2	Inspect parts as they come off the machine Identify as D3403-3	J.G	05/10/04	32
4	QC8	Second check	SD	05.10.04	32
5	MC	Deburr	J.G	05/10/04	32
6	ST	Identify and Stock	CL	05/10/05	32
7	AC	Cost / part: <u>1.85</u>	SUC	05-10-06	32
8	DC	Close W/O <u>Z. 27</u> Inspect Level 21	CL	05/10/06	32

Rev	Date	Change	Revised By	Approved
A	05.08.31	New issue.	KJ/JLM	<i>[Signature]</i>

RELEASED
10/05/09 01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 05/10/06

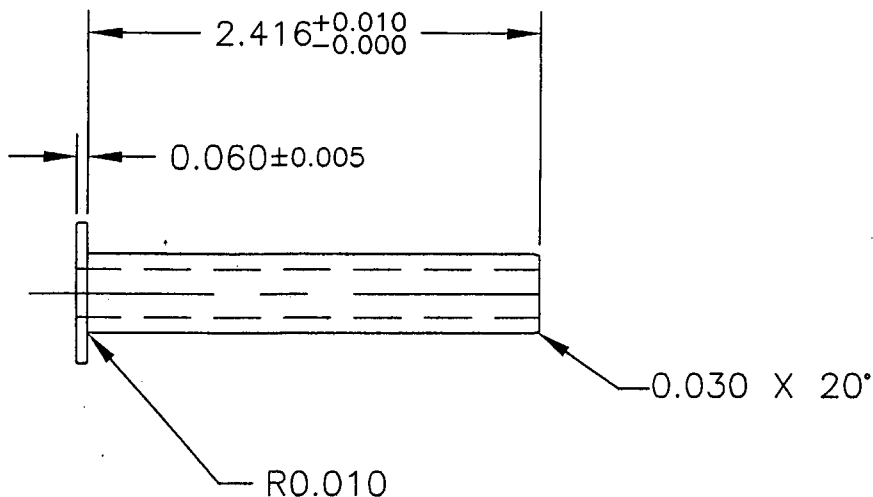
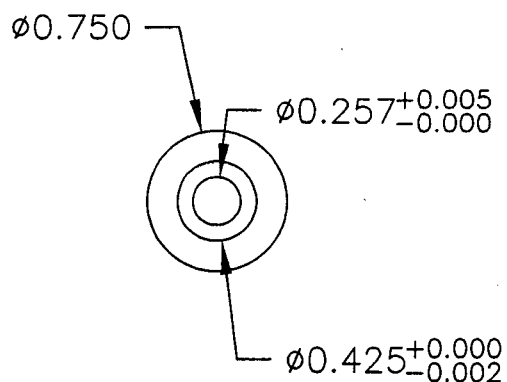
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

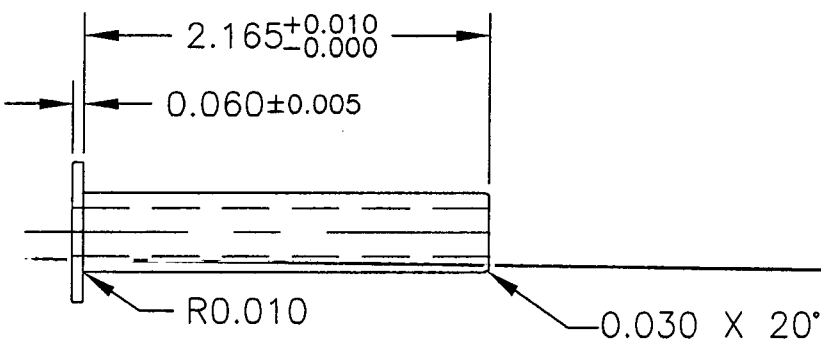
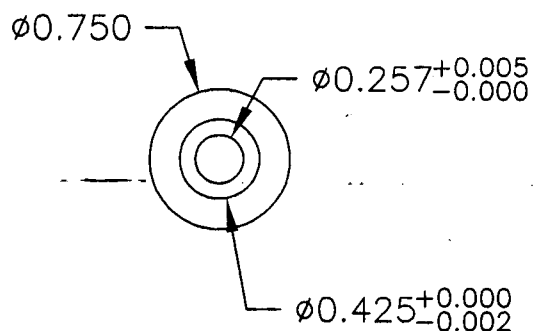


DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3403	REV. A SHEET 1 OF 1
DATE 05.03.07		TITLE BUSHING	SCALE 1:1
A	05.03.07	NEW ISSUE	

RELEASED
05-08-09 *[Signature]*



D3403-1 BUSHING



D3403-3 BUSHING

D3403-1/-3 BUSHING

- 1) MATERIAL: $\phi 0.750$ AISI 303 ROUND BAR (REF. DART SPEC. M303R0.750)
- 2) FINISH: NONE
- 3) BREAK ALL UNMARKED SHARP EDGES TO 0.010 MAX
- 4) ALL DIMENSIONS ARE INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
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ENGINEERING

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S. T. L. AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 24170

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 01, 2005
10:49 am

Work Order No : 0024170
Project Name : D3403-3
Project For : ~~BUSHING~~ *539 PL*
Work Order Type : Main
Main WO Number :
House Part Number : D3403-3
Description : Bushing
Manufactured : No
Amount Req'd : *832 PL*
Amount Done : 0
Start Date : 08-31-05
Est Finish Date : 09-29-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

